10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction she 11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet) 12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th)	et)	0		0	1 <u>0,84</u>	9.00	10,849.00
day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	\$	25,	,245	.00			

I Declare	<b>Under Penalty</b>	of Perjury	That the	Foregoing is	s True and	Correct

Michael Holey Signature 1 of 13 PAGE Revised: May - 2007 EL201.doc

Michael A.	Halev	Sheriff, Washoe	County	
Name (print)		Office (if applicable)		District (if applicable

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRES OF PERSON WHO FORGAVETHE LOAN IF DIFFERENT THAN CONTRIBUTOR
NONE					
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			9.18		
		*19			3.1
roma ka diga disebasah kecamban dan disebatika	A.W. Company	The second		AL MARKET BY	and the second of the

Michael A. Haley	Sheriff, Washoe County
Name (print)	Office (if applicable)

District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
NONE		
		1345

Michael A. Haley Name (print) Sheriff, Washoe County
Office (if applicable)

District (if applicable)

#### **Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J

<sup>\*\*</sup> NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

#Annual

Michael A. Haley Name (print)

Sheriff, Washoe County Office (if applicable)

District (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SEE ATTACHED EXHIBIT 1			

### MIKE HALEY 4 SHERIFF

### EXPENSES IN EXCESS OF \$100.00 -01-01-07 thru 12-31-07

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT OR EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
G-Force Racing Team Rick Garretson 5335 Tappan Court Reno, NV 89523	D	01-02-07	\$ 1,300.00
Rotary Club of Reno P. O. Box 1750 Reno, NV 89505	1	01-11-07	615.00
Capital One Bank P. O. Box 60024 City of Industry, Ca 91716	D	01-29.07	100.00
Committee to Aid Abused Women Vasser Street Reno, NV 90502	D	01-30-07	80.00
FBINAA-Nevada Chapter # 10 State Street	1	02-07-07	70.00
Reno, NV 89701  Capital One Bank P. O. Box 60024	1	02-26-07	284.99
City of Industry, CA 91716  Capital One Bank P. O. Box 60024	1	03-29-07	1,235.98
City of Industry, Ca 91716  Board of Regents  Truckee Meadows Comm. College Reno, NV 89512	1	03-29-07	100.00
Girl Scouts of Sierra Nevada 605 Washington Street Reno, NV 89503	1	03-30-07	26.00
ASIS Membership Dues Reno, Nv. 89512		04-04-07	60.00

Rotary Club of Reno P. O, Box 1750 Reno, NV 89505	1	04-04-07	104.00
NAACP Branch 1112 P. O. Box 7757 Reno, NV 89510	1	04-08-07	100.00
A.T and T Wireless 1450 Vasser Street Reno, NV 89502	A	04-08-07	39.99
Harrahs P. O. Box 10 Reno, NV 89504	1	04-08-07	83.12
Prospector's Club P. O. Box 2390 Reno, NV 89505	1	04-08-07	250.00
Friends of ACE 2800 Vasser Street Reno, NV 89503	1	04-08-07	70.00
U. S. Post Office Reno MPO-Vasser Street Reno, NV 89510	A	04-09-07	39.00
Capital One Bank P. O. Box 60024 City of Industry, Ca 91716	C .	04-16-07	354.57
Prospector's Club P. O. Box 7550 Reno, NV 89510	1	05-04-07	50.00
La Voz Hispana 677 Casazza Dr. Reno, NV 89502	D	05-04-07	500.00
A. T. and T Wireless 1450 Vasser Street Reno, NV 89502	Α	05-08-07	39.99
Capital One Bank P. O. Box 60024 City of Industry, Ca. 91716	c	05-21-07	596.02
Val Gilmore 911 Parr Blvd. Reno, NV 89512	J	05-31-07	90.00

	C	06-09-07	66.76
Capital One Bank	C	00-09-07	00.70
P. O. Box 60024			
City of Industry, Ca. 91716			
A.T. and T Wireless	A	07-11-07	39.99
1450 Vasser Street			
Reno, NV 89502			
Prospectors Club	J	07-13-07	400.00
P. O. Box 2390			
Reno, NV 89519			
Rotary Club of Reno	J	07-31-07	271.00
P. O. Box 1750			
Reno, NV 89505			
1010,117 0700			
Capital One Bank	J	07-31-07	42.66
P. O. Box 60024			
City of Industry, Ca. 91716			
A. T. and T Wireless	A	08-13-07	39.99
1450 Vasser Street	**	00 15 01	
Reno, NV 89502			
Reno, 14 v 67302			
Rotary Club of Reno	J	08-23-07	600.00
P. O. Box 1750			
Reno, NV 89505			
Nevada State Fair	J	08-23-07	250.00
1350a North Wells Ave.			
Reno, NV 89510			
A. T. and T Wireless	A	09-14-07	39.99
1450 Vasser St.	^	07 11 01	
Reno, NV 89502			
Harrah's	J	10-12-07	50.41
P. O. Box 10,			
Reno, NV 89504			
		10.01.05	250.00
Prospectors Club	J	10-01-07	250.00
P. O. Box 2390			
Reno, NV 89505			
A. T. and T Wireless	A	10-14-07	39.99
1450 Vasser St.			
Reno, NV 89502			
		10.05.05	100.00
Rotary Club of Reno	J	10-25-07	109.00
P. O. Box 1750			
Reno, NV 89510			
Girl Scouts of Sierra Nevada	J	11-01-07	1,000.00
605 Washington Street	plan diena objekt in oda stanka	ocioco lo provide aplicable de la ficació	ina sasa si si si si di ancida antiki da

A. T. and T. Wireless 1450 Vasser Street Reno, NV 89502	<b>A</b>	11-09-07	39.99
Capital One Bank P. O. Box 60024 City of Industry, Ca 91716	J	11-21-07	35.46
A. T. and T. Wireless 1450 Vasser St. Reno, NV 89502	A	12-11-07	39.99
Harrah's P. O. Box 10 Reno, NV 89504	1	12-11-07	52.00
Capital One Bank P. O. Box 60024 City of Industry, Ca. 91716	1	12-27-07	34.00

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Total \$ 10,842.00

#### IN KIND CONTRIBUTIONS AND EXPENSES REPORT

## IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Michael	A.	Haley.
Name (print)		

Sheriff, Washoe County
Office (if applicable)

District (if applicable)

#### IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RO</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RO</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
NONE					- 4	

Michael A. Haley

Sheriff, Washoe County

Name (print)

Office (if applicable)

District (if applicable)

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
NONE		
and the control of th		

Michael A. Haley
Name (print)

Sheriff, Washoe County

print) Office (if applicable)

District (if applicable)

#### IN KIND

## Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
NONE			

This page may be copied or duplicated if additional space is needed.

Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362